

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tamika H Brown

Debtor(s)

Case No. 17 B 09175

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/23/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 06/13/2017.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$730.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$730.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$34.31
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$34.31

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	1,037.00	NA	1,037.00	0.00	0.00
Advocate Christ Medical Center	Unsecured	939.00	NA	NA	0.00	0.00
Advocate Health and Hospitals	Unsecured	425.00	NA	NA	0.00	0.00
Americash Loans LLC	Unsecured	2,167.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,024.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	703.00	NA	NA	0.00	0.00
Chamberlain College of Nursing/Devry EI	Unsecured	60.00	NA	NA	0.00	0.00
Chamberlain College of Nursing/Devry EI	Unsecured	1,957.00	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	150.00	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	1,220.00	NA	NA	0.00	0.00
City of Chicago/Dept of Revenue	Unsecured	660.00	NA	NA	0.00	0.00
City of Country Club Hills	Unsecured	351.00	NA	NA	0.00	0.00
Comcast	Unsecured	768.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	141.00	NA	NA	0.00	0.00
Credit One Bank	Unsecured	0.00	NA	NA	0.00	0.00
Diverse Funding Assoc	Unsecured	1,527.00	NA	NA	0.00	0.00
Evine Live	Unsecured	171.00	NA	NA	0.00	0.00
Exeter Finance Corp	Secured	30,776.00	NA	30,776.00	695.69	0.00
FedLoan Servicing	Unsecured	38,198.00	NA	NA	0.00	0.00
Ice Mountain Direct	Unsecured	125.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	4,146.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Priority	0.00	0.00	0.00	0.00	0.00
Liberty Mutual	Unsecured	913.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	930.00	NA	NA	0.00	0.00
Midwest Anesthesia LTD	Unsecured	190.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	954.00	NA	NA	0.00	0.00
Orange Lake/ Wilson Resort Finance	Unsecured	18,543.00	NA	NA	0.00	0.00
PayDay Loan Corp	Unsecured	446.00	NA	NA	0.00	0.00
Prevention	Unsecured	24.00	NA	NA	0.00	0.00
Pronger Smith Medical Care	Unsecured	1,229.00	NA	NA	0.00	0.00
R.S.S. Inc	Unsecured	2,019.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RISE	Unsecured	4,000.00	NA	NA	0.00	0.00
Rodale	Unsecured	45.00	NA	NA	0.00	0.00
Rodale	Unsecured	38.00	NA	NA	0.00	0.00
ShopHQ	Unsecured	20.00	NA	NA	0.00	0.00
Sprint	Unsecured	725.00	NA	NA	0.00	0.00
Village of Matteson	Unsecured	200.00	NA	NA	0.00	0.00
Village of South Holland	Unsecured	250.00	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	157,918.00	167,246.00	167,246.00	0.00	0.00
Wells Fargo Bank	Secured	14,925.00	14,195.77	14,195.77	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$167,246.00	\$0.00	\$0.00
Mortgage Arrearage	\$14,195.77	\$0.00	\$0.00
Debt Secured by Vehicle	\$30,776.00	\$695.69	\$0.00
All Other Secured	\$1,037.00	\$0.00	\$0.00
TOTAL SECURED:	\$213,254.77	\$695.69	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$34.31</u>	
Disbursements to Creditors	<u>\$695.69</u>	
TOTAL DISBURSEMENTS :		<u>\$730.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/14/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.